

For D350 607-045A/B - Glossy Blk

# Work Order ID 70811



Page 1

Wednesday, June 15, 2011 1:53:32 PM

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 6/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/23/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

*[Handwritten signature]*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-607-241  
CHG001  
Paperwork not req'd if packaged with basket

*8/16/22*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*11/6/22*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*8/16/22*

**Work Order ID 70811**

Page 2

Wednesday, June 15, 2011 1:53:32 PM

Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Clamp Assembly

Start Date: 6/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/23/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

| Sequence ID/<br>Work Center ID | Operation<br>Description                               | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            |  | 0.00                 |         |        |              |               |               |                  |                |
|                                |  |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPP D350-607-241 |                      |         |        |              |               |               |                  |                |
|                                | Location: _____  |                      |         |        |              |               |               |                  |                |
|                                | PPP rev: _____   |                      |         |        |              |               |               |                  |                |
| 140                            | QC21- Final Inspection - Work Order Release            | 0.00                 |         |        |              |               |               |                  |                |
|                                |  |                      |         |        |              |               |               |                  |                |
| QC                             | Memo   | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |  |                      |         |        |              |               |               |                  |                |

11/6/20

11/6/22

11/6/22

# Picklist Print

Wednesday, June 15, 2011 1:53:28 PM

Page 1  
3

Work Order ID: 70811

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 6/15/2011

Required Date: 6/23/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC  
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B as

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

|         |  |              |    |  |  |     |      |          |   |   |  |  |  |
|---------|--|--------------|----|--|--|-----|------|----------|---|---|--|--|--|
| D2230-1 |  | Manufactured | No |  |  | 110 | Each | 142.0000 | 4 | 4 |  |  |  |
|---------|--|--------------|----|--|--|-----|------|----------|---|---|--|--|--|



Lug

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST476    | 142     |          |
| 67761    | 36      |          |
| 67826    | 6       |          |
| 69179    | 100     |          |

ATTN: GLOSSY BLACK

|         |  |              |    |  |  |     |      |         |   |   |  |  |  |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|
| D2230-3 |  | Manufactured | No |  |  | 110 | Each | 34.0000 | 4 | 4 |  |  |  |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|



Lug

| Location    | Loc Qty | Loc Code |
|-------------|---------|----------|
| Return 2010 | 4       |          |
| 62927       | 2       |          |
| 63544       | 2       |          |
| ST476       | 30      |          |
| 68246       | 30      |          |

ATTN: GLOSSY BLACK

|       |  |              |    |  |  |     |      |        |   |   |  |  |  |
|-------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|
| D2324 |  | Manufactured | No |  |  | 110 | Each | 3.0000 | 1 | 1 |  |  |  |
|-------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|



Strut

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST511    | 3       |          |
| 65166    | 3       |          |

ATTN: GLOSSY BLACK

B70828  
B70830 11/4/22

# Picklist Print

Wednesday, June 15, 2011 1:53:29 PM

Page 2

Work Order ID: 70811



Parent Item: D350-607-241



Parent Item Name: Basket Clamp Assembly

Start Date: 6/15/2011

Required Date: 6/23/2011

Start Qty: 1.00

Required Qty: 1.00

D2732 Manufactured No

110 f

224.0281 2 2



Rubber Extrusion



43118 see attached  
W

Location

Loc Qty

Loc Code

ST410

224.02811

64283

224.02811

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

168.0000 1 1



Bolt

Location

Loc Qty

Loc Code

ST357

168

115422

68

117508

100

111925 see attached  
W

AN4-15A

Purchased No

110 Each

315.0000 12 12



Bolt

Location

Loc Qty

Loc Code

ST357

200

117423

200

ST358

115

117854

15

117872

100

113538 see attached  
W

already  
in  
original  
kit  
W

Wednesday, June 15, 2011 1:53:29 PM

Shop Packet Print

Page 2

# Picklist Print

Wednesday, June 15, 2011 1:53:29 PM

Page 3

Work Order ID: 70811



Parent Item: D350-607-241



Parent Item Name: Basket Clamp Assembly

Start Date: 6/15/2011

Required Date: 6/23/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

110

Each

2,194.000

26

26



Washer



Location

Loc Qty

Loc Code

FP-B

6

116805

6

ST298

2188

116025

16

116805

0

117291

37

117460

1135

117591

1000

113524 See  
2H2H2H  
u

MS21042L4

Purchased

No

110

Each

5,163.000

13

13



Nut



Location

Loc Qty

Loc Code

ST300

5163

117441

2869

117601

794

117885

1500

111827 See  
2H2H2H  
u

# Work Order ID 55590

January 22, 2010 11:11:31 AM

Page 1

Item ID: D350-607-045

Accept

Setup Start

Revision ID:

Item Name: Heli-Utility-Basket, LH/RH

Stop

Start Date: 1/22/10 Start Qty: 1.00

Cust Item ID:

Required Date: 1/29/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: PL Date: 10-1-22 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |                |              |              |               |               |                  |                |
| D350-607                       | Rev F                    |                      |                |              |              |               |               |                  |                |

100 0.00



DOCUMENT CONTROL

DC Memo 0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-045 CHG002

CHG003 DS79342

PER ECN 09-574

S. L. 1/22

for BG 10/02/11

110 0.00



Pick Kit

Packaging Memo 0.00

Packaging

Memo

10-2-10

1/2

120 0.00



Small Fab

Small Fab Memo 0.00

Small Fab

Assemble as per Dwg D350-607

10/02/10

**Work Order ID 55590**

January 22, 2010 11:11:31 AM

Page 2

Item ID: D350-607-045

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10 Start Qty: 1.00

Cust Item ID:

Required Date: 1/29/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00

8/10/02/12

(X)



QC

Memo

0.00

Quality Control

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-2-10 sf

150

QC4- 100% Inspect kits for completeness

0.00

8/10/02/22

(X)



QC

Memo

0.00

Quality Control

**Work Order ID 55590**

January 22, 2010 11:11:31 AM

Page 3

Item ID: D350-607-045

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10 Start Qty: 1.00

Cust Item ID:

Required Date: 1/29/10 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD350-607-045

Location: \_\_\_\_\_

N.E.C

170

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

10/02/23

MF

10-2-22



# Picklist Print

Page 1

January 22, 2010 11:11:30 AM

Work Order ID: 55590

Parent Item: D350-607-045

Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10

Required Date: 1/29/10

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN3-16A                         |                        | Purchased     | No          |                     |                  | 110             | Each               | 51.0000        | 2.0000                   |               |                |        |
| Bolt                            |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

51

111965

51

AN4-22A

Purchased

No

110

Each

238.0000

1.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

238

104937

8

107715

5

108483

25

111965

200

AN4-24A

Purchased

No

110

Each

45.0000

1.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

45

112641

45

# Picklist Print

Page 2

January 22, 2010 11:11:30 AM

Work Order ID: 55590

Parent Item: D350-607-045

Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10

Required Date: 1/29/10

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN4-7A                          |                        | Purchased     | No          |                     |                  | 110             | Each               | 307.0000       | 2.0000                   |               |                |        |
| Bolt                            |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

| Warehouse      | Location  | Loc Qty | Loc Code |
|----------------|-----------|---------|----------|
| Main Warehouse | ST        | 307     |          |
|                | 112794    | 1       |          |
|                | 113226    | 306     |          |
| AN5-17A        | Purchased | No      |          |
| Bolt           |           |         |          |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|

| Warehouse      | Location | Loc Qty | Loc Code |
|----------------|----------|---------|----------|
| Main Warehouse | ST       | 97      |          |
|                | 102140   | 4       |          |
|                | 107939   | 2       |          |
|                | 110625   | 2       |          |
|                | 112314   | 1       |          |
|                | 113422   | 38      |          |
|                | 113538   | 50      |          |

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 2

# Picklist Print

Page 3

January 22, 2010 11:11:30 AM

Work Order ID: 55590

Parent Item: D350-607-045

Parent Item Name: Heli-Utility-Basket, LH/RH

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Date: 1/22/10

Required Date: 1/29/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN960JD416                      |                        | Purchased     | No          |                     |                  | 110             | Each               | 110.0000       | 2.0000                   |               |                |        |



Washer NAS1149 0034634

QSI OIT

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

110

108827

1

112314

109

16941

0

AN960JD416L

Purchased

No

110

Each

753.0000

2.0000



Washer

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

753

105078

4

107008

54

108583

38

110153

257

112492

400

QSI OIT

NAS1149 003634

AN960JD516

Purchased

No

110

Each

0.0000

4.0000



Washer

M113524 10-2-10

10-2-10

M113524

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 3

# Picklist Print

Page 4

January 22, 2010 11:11:30 AM

Work Order ID: 55590



Parent Item: D350-607-045



Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10

Required Date: 1/29/10

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN960JD8                        |                        | Purchased     | No          |                     |                  | 110             | Each               | 730.0000       | 2.0000                   |               |                |        |



Washer



10-2-10-21

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

|        |     |  |
|--------|-----|--|
| ST     | 730 |  |
| 107091 | 9   |  |
| 108335 | 55  |  |
| 110382 | 48  |  |
| 110917 | 3   |  |
| 111578 | 60  |  |
| 112385 | 555 |  |

AN970-4

Purchased No

110 Each 266.0000 4.0000



Washer



2  
10-2-10

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

|        |     |  |
|--------|-----|--|
| ST     | 266 |  |
| 104885 | 3   |  |
| 107242 | 3   |  |
| 107715 | 1   |  |
| 108077 | 2   |  |
| 108377 | 19  |  |
| 111724 | 3   |  |
| 112082 | 1   |  |
| 112794 | 9   |  |
| 112991 | 225 |  |

4

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 4

# Picklist Print

Page 5

January 22, 2010 11:11:30 AM

Work Order ID: 55590



Parent Item: D350-607-045



Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10

Required Date: 1/29/10

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2022-101                       |                        | Manufactured  | No          |                     |                  | 110             | Each               | 447.0000       | 2.0000                   |               |                |        |
|                                 |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |
| Spacer                          |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

10-2-10 SP

| Warehouse      | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location       |         |          |
| Main Warehouse |         |          |
| ST504          | 447     |          |
| 45885          | 247     |          |
| 50746          | 100     |          |
| 52325          | 100     |          |

D2258-200

5

Manufactured No



Placard 2001b

110 Each 8.0000 1.0000



10-2-10 SP

| Warehouse      | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location       |         |          |
| Main Warehouse |         |          |
| ST             | 8       |          |
| 48350          | 1       |          |
| 54036          | 7       |          |

D2332-041

Manufactured No



Lid Prop Assembly 6.69" long

110 Each 3.0000 1.0000



B 55341 10-2-10 SP

| Warehouse      | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location       |         |          |
| Main Warehouse |         |          |
| 572            | 3       |          |
| 51969          | 3       |          |

1

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 5

# Picklist Print

Page 6

January 22, 2010 11:11:30 AM

Work Order ID: 55590

Parent Item: D350-607-045

Parent Item Name: Heli-Utility-Basket, LH/RH

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Date: 1/22/10

Required Date: 1/29/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2530                           |                        | Manufactured  | No          |                     |                  | 110             | Each               | 4.0000         | 1.0000                   |               |                |        |
| Handle Weldment                 |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST

4

53922

4

D2535

Manufactured No

110

Each

16.0000

2.0000

Spring

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST

16

46580

16

D2537

Manufactured No

110

Each

75.0000

2.0000

Bushing

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST

75

52994

15

53181

60

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 6

# Picklist Print

Page 7

January 22, 2010 11:11:30 AM

Work Order ID: 55590

Parent Item: D350-607-045

Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10

Required Date: 1/29/10

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2728-3                         |                        | Manufactured  | No          |                     |                  | 110             | Each               | 0.0000         | 0.0000                   |               |                |        |



Dart Logo label

D2931

Manufactured No

110

Each

925.0000

2.0000



Bumper

B22553 10-2-10

10-2-10

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

925

46064

925

D3265-041

Manufactured No

110

Each

0.0000

1.0000



Basket Base Assembly

D3266-041

Manufactured No

110

Each

0.0000

1.0000



Basket Lid Assembly

B55592



B55593



2

9/5/10/02/18

9/5/10/02/18

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 7

# Picklist Print

Page 8

January 22, 2010 11:11:30 AM

Work Order ID: 55590



Parent Item: D350-607-045



Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10

Required Date: 1/29/10

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS20600-AD4W3                   |                        | Purchased     | No          |                     |                  | 110             | Each               | 2,505.000      | 2.0000                   |               |                |        |
|                                 |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |
| Cherry Rivets                   |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

10-2-1050

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u>  |                |                 |
| Main Warehouse   |                |                 |
| ST               | 2505           |                 |
| 102929           | 37             |                 |
| 104715           | 10             |                 |
| 106375           | 490            | 2               |
| 107939           | 1000           |                 |
| 111636           | 968            |                 |

MS21042L3

Purchased

No

110

Each

2,949.000 2.0000



Nut

10-2-10 51

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u>  |                |                 |
| Main Warehouse   |                |                 |
| ST               | 2949           |                 |
| 110844           | 35             |                 |
| 111274           | 27             |                 |
| 111668           | 52             |                 |
| 112314           | 337            |                 |
| 112385           | 498            |                 |
| 113523           | 300            | 2               |
| 113537           | 700            |                 |
| 113644           | 1000           |                 |

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 8



# Picklist Print

Page 9

January 22, 2010 11:11:30 AM

Work Order ID: 55590

Parent Item: D350-607-045

Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10

Required Date: 1/29/10

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS21042L4                       |                        | Purchased     | No          |                     |                  | 110             | Each               | 3,642.000      | 4.0000                   |               |                |        |
| Nut                             |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

|        |      |
|--------|------|
| ST     | 3642 |
| 102552 | 6    |
| 104248 | 6    |
| 108145 | 1    |
| 110507 | 184  |
| 111827 | 2445 |
| 113422 | 1000 |
| 15924  | 0    |

140 Each 378.0000 5.0000



10-2-10 SL

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

|        |     |
|--------|-----|
| ST     | 378 |
| 105143 | 1   |
| 111605 | 13  |
| 111925 | 56  |
| 112314 | 300 |
| 6071   | 8   |

AN4-12A

Bolt

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 9

# Picklist Print

Page 10

January 22, 2010 11:11:30 AM

Work Order ID: 55590



Parent Item: D350-607-045



Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10

Required Date: 1/29/10

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN4-15A                         |                        | Purchased     | No          |                     |                  | 140             | Each               | 546.0000       | 12.0000                  |               |                |        |
|                                 |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |
| Bolt                            |                        |               |             |                     |                  |                 |                    |                |                          |               | 10-2-10        | sf     |

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST 546

113121 6

113538 400

113595 140

140 Each 110.0000 30.0000



12

113538 10-2-10 sf

QSI 017 sf  
11351149004621

AN960JD416

Purchased

No



Washer

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST 110

108827 1

112314 109

16941 0

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 10

# Picklist Print

Page 11

January 22, 2010 11:11:30 AM

Work Order ID: 55590

Parent Item: D350-607-045

Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10

Required Date: 1/29/10

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2230-1                         |                        | Manufactured  | No          |                     |                  | 140             | Each               | 244.0000       | 4.0000                   |               |                |        |

5   
Lug



10-2-10 SP

return to  
STH

| Warehouse<br>Location | Loc Qty | Loc Code |
|-----------------------|---------|----------|
| Main Warehouse        |         |          |
| FG                    | 80      |          |
| 53782                 | 80      |          |
| Main Warehouse        |         |          |
| ST                    | 4       |          |
| 51761                 | 4       |          |
| Main Warehouse        |         |          |
| ST476                 | 160     |          |
| 54755                 | 160     |          |

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 11

# Picklist Print

Page 12

January 22, 2010 11:11:30 AM

Work Order ID: 55590

Parent Item: D350-607-045

Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10

Required Date: 1/29/10

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2230-3                         |                        | Manufactured  | No          |                     |                  | 140             | Each               | 157.0000       | 4.0000                   |               |                |        |



Lug

*return to sth*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

7

50306

5

51568

2

Main Warehouse

ST176

99

53881

99

Main Warehouse

ST476

51

53781

51

D2324

Manufactured No

140

Each

15.0000

1.0000

Strut

*return to sth*

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

3

54576

3

Main Warehouse

ST521

12

55386

12

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 12

# Picklist Print

Page 13

January 22, 2010 11:11:30 AM

Work Order ID: 55590



Parent Item: D350-607-045



Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10

Required Date: 1/29/10

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D2732<br>Rubber Extrusion       |                        | Manufactured  | No          |                     |                  | 140             | f                  | 129.0410       | 2.1053                   |               | 10-2-10        |        |

(8X) 3.00" long per dwg (D2732-030)  
MS21042L4  
Nut

measured  
8/10/12/22 = 6

Purchased No

| Warehouse      | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location       |         |          |
| Main Warehouse |         |          |
| ST             | 129.041 |          |
| 38509          | 20.62   |          |
| 43118          | 108.421 |          |

8x 3"

| Warehouse      | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location       |         |          |
| Main Warehouse |         |          |
| ST             | 3642    |          |
| 102552         | 6       |          |
| 104248         | 6       |          |
| 108145         | 1       |          |
| 110507         | 184     |          |
| 111827         | 2445    |          |
| 113422         | 1000    |          |
| 15924          | 0       |          |

10-2-10

13

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 13

# Picklist Print

Page 14

January 22, 2010 11:11:30 AM

Work Order ID: 55590



Parent Item: D350-607-045



Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 1/22/10

Required Date: 1/29/10

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
IPP Rev:D Ecn1068 07-12-21 DD

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| MS21042L5                       |                        | Purchased     | No          |                     |                  | 140             | Each               | 550.0000       | 4.0000                   |               |                |        |



Nut



10-2-10

5

| Warehouse      | Location | Loc Qty | Loc Code |
|----------------|----------|---------|----------|
| Main Warehouse | ST       | 550     |          |
|                | 110382   | 10      |          |
|                | 111636   | 1       |          |
|                | 112314   | 39      |          |
|                | 113523   | 300     |          |
|                | 113537   | 200     |          |

January 22, 2010 11:11:30 AM

Shop Packet Print

Page 14